

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LESHY PAYNTER

CASE NO. 07 B 06106

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8167

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/05/07 and confirmed on 08/09/07.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 6550.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	2205.20	.00	2205.20
ARGENT II	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	14128.74	.00	556.85
ECMC	UNSECURED	15920.98	.00	627.49
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	236.77	.00	236.77
ILLINOIS DEPT REVENUE	UNSECURED	41.20	.00	1.63

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2205.20	236.77	30090.92	.00	32532.89
PRINCIPAL PAID	2205.20	236.77	1185.97	.00	3627.94
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2205.20	236.77	1185.97	.00	3627.94
The Debtor's attorney, JOHN C DENT, was allowed \$					3000.00
and was paid \$ 315.00 direct and \$ 2685.00 through the plan.					

The Trustee received \$ 237.06 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE